

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-14490 / MBK**

James R Rapp

Petition Filed Date: 05/24/2023  
341 Hearing Date: 06/22/2023  
Confirmation Date: 08/09/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/20/2023	\$650.00		06/20/2023	\$162.50		06/27/2023	\$162.50	
07/03/2023	\$162.50		07/11/2023	\$162.50		07/18/2023	\$162.50	
07/24/2023	\$162.50		07/31/2023	\$162.50		08/07/2023	\$162.50	
08/14/2023	\$162.50		08/21/2023	\$162.50		08/30/2023	\$162.50	
09/07/2023	\$162.50		09/12/2023	\$162.50		09/18/2023	\$162.50	
09/25/2023	\$162.50		10/03/2023	\$162.50		10/10/2023	\$162.50	
10/17/2023	\$162.50		10/23/2023	\$162.50		10/30/2023	\$162.50	
11/06/2023	\$162.50		11/13/2023	\$162.50		11/20/2023	\$162.50	
11/28/2023	\$162.50		12/04/2023	\$162.50		12/11/2023	\$162.50	
12/18/2023	\$162.50		12/26/2023	\$162.50		01/03/2024	\$162.50	
01/09/2024	\$162.50		01/16/2024	\$162.50		01/23/2024	\$162.50	
Total Receipts for the Period: \$5,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,850.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James R Rapp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Scott D. Sherman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/841 LOPATCONG ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$678.61	\$0.00	\$678.61
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$10.42	\$0.00	\$10.42
4	COMCAST	Unsecured Creditors	\$128.90	\$0.00	\$128.90
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,507.43	\$0.00	\$5,507.43
6	TD RETAIL CARD SERVICES	Secured Creditors	\$1,745.00	\$221.80	\$1,523.20
7	TD RETAIL CARD SERVICES	Unsecured Creditors	\$88.38	\$0.00	\$1,833.38
8	HACKETTSTOWN MEDICAL CENTER	Unsecured Creditors	\$4,988.41	\$0.00	\$4,988.41
9	HARLEY-DAVIDSON CREDIT »» 2009 HARLEY-DAVIDSON FL TRSE3	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	M&T BANK »» P/841 LOPATCONG ST/1ST MTG	Mortgage Arrears	\$3,811.68	\$484.49	\$3,327.19
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,527.37	\$0.00	\$2,527.37

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12	VITO SORANNO CERTIFIED PUBLIC ACCOUNTANT »» WITHDRAWN 8/3/23	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
13	CITIBANK, N.A. »» HOME DEPOT CONSUMER CC	Unsecured Creditors	\$428.87	\$0.00	\$428.87
14	US Bank National Association	Unsecured Creditors	\$976.18	\$0.00	\$976.18
15	ALLY BANK »» 2017 GMC SIERRA 1500	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$2,575.34	\$0.00	\$2,575.34
17	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$854.37	\$0.00	\$854.37

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$5,850.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,206.29	Current Monthly Payment:	\$650.00
Paid to Trustee:	\$451.63	Arrearages:	(\$812.50)
Funds on Hand:	\$1,192.08		

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